



**Remit Address:**  
**WTIC**  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	Government Integrity Fund
Product	GOVE INTEGRITY ACTIO
Estimate Number	3369

<b>Invoice #</b>	<b>TC12100032</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397638
Alt Order #	06368103
Order Flight	10/22/12 - 10/28/12

**Billing Address:**  
**American Media & Advocacy Group**  
Attention: Accounts Payable  
815 Slaters Lane  
Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-1030p		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	10:27 PM	2012GIFANCT002H	\$1,800.00		1
2	61	News at Ten	1030p-11p		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	10:42 PM	2012GIFANCT002H	\$1,800.00		1
3	61	News at 11pm	11p-1135p		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	11:34 PM	2012GIFANCT002H	\$550.00		1
4	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	4:23 PM	2012GIFANCT002H	\$425.00		1
5	61	M-F 5a-6a	5a-6a		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	5:52 AM	2012GIFANCT002H	\$200.00		1
6	61	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	6:27 PM	2012GIFANCT002H	\$650.00		1
7	61	M-F 6a-7a	6a-7a		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	6:53 AM	2012GIFANCT002H	\$400.00		1
8	61	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	6:57 PM	2012GIFANCT002H	\$650.00		1
9	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	7:24 AM	2012GIFANCT002H	\$400.00		1
10	61	News at Ten	10p-1030p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	12:18 AM	2012FLCCT001H	\$1,800.00		1



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Estimate Number	3369

Invoice #	TC12100032
Invoice Date	10/28/12
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Station	WTIC
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Sales Region	National

Order #	397638
Alt Order #	06368103
Order Flight	10/22/12 - 10/28/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	News at Ten	10p-1030p								
					10/22/12 to 10/28/12	1x	1-----				
					M 10/22/12	:30	12:30 AM	2012FLCT001H	\$1,800.00		1
11	61	News at Ten	1030p-11p								
					10/22/12 to 10/28/12	1x	1-----				
					M 10/22/12	:30	1:12 AM	2012FLCT001H	\$550.00		1
12	61	News at 11pm	11p-1135p								
					10/22/12 to 10/28/12	1x	1-----				
					M 10/22/12	:30	4:22 PM	2012FLCT001H	\$425.00		1
13	61	M-F 4p-5pm	4p-5p								
					10/22/12 to 10/28/12	1x	1-----				
					M 10/22/12	:30	6:25 PM	2012FLCT001H	\$650.00		1
14	61	M-F 6p-630p	6p-630p								
					10/22/12 to 10/28/12	1x	1-----				
					M 10/22/12	:30	6:43 PM	2012FLCT001H	\$650.00		1
15	61	M-F 630p-7p	630p-7p								
					10/22/12 to 10/28/12	2x	-----2-				
					Sa 10/27/12	:30	12:07 AM	2012GIFANCT002H	\$1,300.00		2
16	61	Sa 10p-11p	10p-11p								
					10/22/12 to 10/28/12	1x	1-----				
					Sa 10/27/12	:30	12:24 AM	2012GIFANCT002H	\$1,300.00		1
17	61	Sa 6p-7p	6p-7p								
					10/22/12 to 10/28/12	1x	-----1-				
					Sa 10/27/12	:00			\$375.00	Credited	1
18	61	World Series	730p-11p								
					10/22/12 to 10/28/12	1x	--1----				
					W 10/24/12	:30	7:57 PM	2012FLCT001H	\$7,200.00		1



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Product	GOVE INTEGRITY ACTIO
Estimate Number	3369

Invoice #	TC12100032
Invoice Date	10/28/12
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Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397638
Alt Order #	06368103
Order Flight	10/22/12 - 10/28/12

**Billing Address:**

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	276
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	61	World Series	730p-11p		10/22/12 to 10/28/12	1x	-----1-				
	61			Sa	10/27/12	:30	7:58 PM	2012GIFANCT002H	\$7,500.00		1
20	61	Su 10a-1030a	10a-1030a		10/22/12 to 10/28/12	1x	-----1				
	61			Su	10/28/12	:30	10:10 AM	2012GIFANCT002H	\$250.00		1
21	61	Su1030a-11a	1030a-11a		10/22/12 to 10/28/12	1x	-----1				
	61			Su	10/28/12	:30	10:42 AM	2012GIFANCT002H	\$250.00		1
22	61	Giants:Sun 4p-730p	4p-730p		10/22/12 to 10/28/12	1x	-----1				
	61			Su	10/28/12	:30	7:51 PM	2012GIFANCT002H	\$10,000.00		1
23	61	Su 10p-11p	10p-11p		10/22/12 to 10/28/12	2x	-----2				
	61			Su	10/28/12	:30	12:46 AM	2012GIFANCT002H	\$1,500.00		2
	61			Su	10/28/12	:30	1:01 AM	2012GIFANCT002H	\$1,500.00		1
24	61	Sun 11p-1130p	11p-1130p		10/22/12 to 10/28/12	1x	-----1				
	61			Su	10/28/12	:30	1:33 AM	2012GIFANCT002H	\$550.00		1
25	61	Su 9a-10a Fox News	9a-10a		10/22/12 to 10/28/12	1x	-----1				
	61			Su	10/28/12	:30	9:40 AM	2012GIFANCT002H	\$200.00		1
26	61	News at Ten	10p-1030p		10/22/12 to 10/28/12	1x	-----1				
	61			Th	10/25/12	:30	11:44 PM	2012FLCT001H	\$1,800.00		1
27	61	News at Ten	1030p-11p		10/22/12 to 10/28/12	1x	-----1				

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Order #	397638
Alt Order #	06368103
Order Flight	10/22/12 - 10/28/12

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IDB #	
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	61	News at Ten	1030p-11p	Th	10/25/12	:30	11:58 PM	2012FLCCT001H	\$1,800.00		1
	61			LATE RUN SPORTS							
28	61	News at 11pm	11p-1135p	10/22/12 to 10/28/12	1x	---1---					
	61			Th	10/25/12	:30	12:28 AM	2012FLCCT001H	\$550.00		1
				LATE RUN SPORTS							
29	61	M-F 4p-5pm	4p-5p	10/22/12 to 10/28/12	1x	---1---					
	61			Th	10/25/12	:30	4:30 PM	2012FLCCT001H	\$425.00		1
30	61	M-F 5a-6a	5a-6a	10/22/12 to 10/28/12	1x	---1---					
	61			Th	10/25/12	:30	5:23 AM	2012FLCCT001H	\$200.00		1
31	61	M-F 6p-630p	6p-630p	10/22/12 to 10/28/12	1x	---1---					
	61			Th	10/25/12	:30	6:14 PM	2012FLCCT001H	\$650.00		1
32	61	M-F 630p-7p	630p-7p	10/22/12 to 10/28/12	1x	---1---					
	61			Th	10/25/12	:30	6:45 PM	2012FLCCT001H	\$650.00		1
33	61	News at Ten	10p-1030p	10/22/12 to 10/28/12	1x	-1-----					
	61			Tu	10/23/12	:30	10:51 PM	2012FLCCT001H	\$1,800.00		1
34	61	News at Ten	1030p-11p	10/22/12 to 10/28/12	1x	-1-----					
	61			Tu	10/23/12	:30	11:16 PM	2012FLCCT001H	\$1,800.00		1
35	61	News at 11pm	11p-1135p	10/22/12 to 10/28/12	1x	-1-----					
	61			Tu	10/23/12	:30	11:58 PM	2012FLCCT001H	\$550.00		1



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Order #	397638
Alt Order #	06368103
Order Flight	10/22/12 - 10/28/12

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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	61	M-F 4p-5pm	4p-5p	10/22/12 to 10/28/12	1x	--1-----					
	61			Tu	10/23/12	:30	4:28 PM	2012FLCCT001H	\$425.00		1
37	61	M-F 6p-630p	6p-630p	10/22/12 to 10/28/12	1x	-1-----					
	61			Tu	10/23/12	:30	6:30 PM	2012FLCCT001H	\$650.00		1
38	61	M-F 630p-7p	630p-7p	10/22/12 to 10/28/12	1x	-1-----					
	61			Tu	10/23/12	:30	6:49 PM	2012FLCCT001H	\$650.00		1
39	61	News at Ten	10p-1030p	10/22/12 to 10/28/12	1x	--1-----					
	61			W	10/24/12	:30	12:07 AM	2012FLCCT001H	\$1,800.00		1
40	61	News at Ten	1030p-11p	10/22/12 to 10/28/12	1x	--1-----					
	61			W	10/24/12	:30	12:19 AM	2012FLCCT001H	\$1,800.00		1
41	61	News at 11pm	11p-1135p	10/22/12 to 10/28/12	1x	--1-----					
	61			W	10/24/12	:30	12:52 AM	2012FLCCT001H	\$550.00		1
42	61	M-F 4p-5pm	4p-5p	10/22/12 to 10/28/12	1x	--1-----					
	61			W	10/24/12	:30	4:29 PM	2012FLCCT001H	\$425.00		1
43	61	M-F 6p-630p	6p-630p	10/22/12 to 10/28/12	1x	--1-----					
	61			W	10/24/12	:30	6:26 PM	2012FLCCT001H	\$650.00		1
44	61	M-F 6a-7a	6a-7a	10/22/12 to 10/28/12	1x	--1-----					
	61			W	10/24/12	:30	6:27 AM	2012FLCCT001H	\$400.00		1
45	61	M-F 630p-7p	630p-7p								



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Advertiser	Government Integrity Fund
Product	GOVE INTEGRITY ACTIO
Estimate Number	3369

Invoice #	TC12100032
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397638
Alt Order #	06368103
Order Flight	10/22/12 - 10/28/12

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815 Slaters Lane  
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	61			10/22/12 to 10/28/12	1x	--1----					1
46	61	M-F 7a-8a	7a-8a	W	10/24/12	:30	6:45 PM	2012FLCCT001H	\$650.00		1
47	61	M-F 5p-6p	5p-6p	10/22/12 to 10/28/12	1x	--1----					1
61	61			W	10/24/12	:30	7:53 AM	2012FLCCT001H	\$400.00		1
61	61			10/22/12 to 10/28/12	1x	MTWTF--					1
61	61			Tu	10/23/12	:30	5:55 PM	2012FLCCT001H	\$375.00		1

Aired Spots 48  
Aired Gross \$63,300.00  
Agency Commission \$9,495.00  
Net Amount Due \$53,805.00  
Payment Terms 30 Days



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# INVOICE

Advertiser	Government Integrity Fund
Product	GOVE INTEGRITY ACTIO
Estimate Number	3368

Invoice #	TC12100033
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397631
Alt Order #	06368102
Order Flight	10/15/12 - 10/21/12

Billing Address:  
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Billing Calendar	Broadcast
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Special Handling	

IDB #	
Advertiser Code	276
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-1030p		10/15/12 to 10/21/12	1x	----1--				
	61			F	10/19/12	:30	11:36 PM	2012FLCCT001H	\$1,800.00		1
2	61	News at Ten	1030p-11p		10/15/12 to 10/21/12	1x	----1--				
	61			F	10/19/12	:30	12:02 AM	2012FLCCT001H	\$1,800.00		1
3	61	News at 11pm	11p-1135p		10/15/12 to 10/21/12	1x	----1--				
	61			F	10/19/12	:30	12:49 AM	2012FLCCT001H	\$550.00		1
4	61	M-F 4p-5pm	4p-5p		10/15/12 to 10/21/12	1x	----1--				
	61			F	10/19/12	:30	4:54 PM	2012FLCCT001H	\$425.00		1
5	61	M-F 5a-6a	5a-6a		10/15/12 to 10/21/12	1x	----1--				
	61			F	10/19/12	:30	5:29 AM	2012FLCCT001H	\$200.00		1
6	61	M-F 6p-630p	6p-630p		10/15/12 to 10/21/12	1x	----1--				
	61			F	10/19/12	:30	6:17 PM	2012FLCCT001H	\$650.00		1
7	61	M-F 630p-7p	630p-7p		10/15/12 to 10/21/12	1x	----1--				
	61			F	10/19/12	:30	6:50 PM	2012FLCCT001H	\$650.00		1
8	61	News at Ten	10p-1030p		10/15/12 to 10/21/12	1x	1-----				
	61			M	10/15/12	:30	12:01 AM	2012FLCCT001H	\$1,800.00		1
9	61	News at Ten	1030p-11p		10/15/12 to 10/21/12	1x	1-----				
	61			M	10/15/12	:30	11:41 PM	2012FLCCT001H	\$1,800.00		1



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Estimate Number	3368

Invoice #	TC12100033
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Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397631
Alt Order #	06368102
Order Flight	10/15/12 - 10/21/12

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	61	News at Ten	1030p-11p								
10	61	News at 11pm	11p-1135p								
11	61	M-F 4p-5pm	4p-5p								
12	61	M-F 6p-630p	6p-630p								
13	61	M-F 630p-7p	630p-7p								
14	61	M-F 7a-8a	7a-8a								
15	61	NLCS	730-11p								
16	61	Sa 10p-11p	10p-11p								
17	61	College FB Erly Game(FOX)	330p-7p								
18	61	College FB Late Game(FOX)	7-11p								





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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	61	College FB Late Game(FOX)	7-11p	Sa	10/20/12	:30	9:30 PM	2012FLCCT001H	\$1,200.00		1
19	61	Su 10a-1030a	10a-1030a	10/15/12 to 10/21/12	1x	-----1					
				Su	10/21/12	:30	10:11 AM	2012FLCCT001H	\$250.00		1
20	61	Su1030a-11a	1030a-11a	10/15/12 to 10/21/12	1x	-----1					
				Su	10/21/12	:30	10:53 AM	2012FLCCT001H	\$250.00		1
21	61	Giants:Sun 1-4pm	1p-4p	10/15/12 to 10/21/12	1x	-----1					
				Su	10/21/12	:30	2:32 PM	2012FLCCT001H	\$10,000.00		1
22	61	Su 10p-11p	10p-11p	10/15/12 to 10/21/12	2x	-----2					
				Su	10/21/12	:30	11:17 PM	2012FLCCT001H	\$1,500.00		1
				Su	10/21/12	:30	11:37 PM	2012FLCCT001H	\$1,500.00		2
23	61	Sun 11p-1130p	11p-1130p	10/15/12 to 10/21/12	1x	-----1					
				Su	10/21/12	:30	12:13 AM	2012FLCCT001H	\$550.00		1
24	61	Su 9a-10a Fox News	9a-10a	10/15/12 to 10/21/12	1x	-----1					
				Su	10/21/12	:30	9:32 AM	2012FLCCT001H	\$200.00		1
25	61	News at Ten	10p-1030p	10/15/12 to 10/21/12	1x	-----1					
				Th	10/18/12	:30	11:53 PM	2012FLCCT001H	\$1,800.00		1
26	61	News at Ten	1030p-11p	10/15/12 to 10/21/12	1x	-----1					
				Th	10/18/12	:30	11:48 PM	2012FLCCT001H	\$1,800.00		1



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Estimate Number	3368

Invoice #	TC12100033
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397631
Alt Order #	06368102
Order Flight	10/15/12 - 10/21/12

**Billing Address:**  
 American Media & Advocacy Group  
 Attention: Accounts Payable  
 815 Slaters Lane  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	61	News at Ten	1030p-11p								
					10/15/12 to 10/21/12	1x	---1---				
					Th 10/18/12	:30	12:42 AM	2012FLCCT001H	\$550.00		1
27	61	News at 11pm	11p-1135p								
					10/15/12 to 10/21/12	1x	---1---				
					Th 10/18/12	:30	4:43 PM	2012FLCCT001H	\$425.00		1
28	61	M-F 4p-5pm	4p-5p								
					10/15/12 to 10/21/12	1x	---1---				
					Th 10/18/12	:30	6:16 PM	2012FLCCT001H	\$650.00		1
29	61	M-F 6p-630p	6p-630p								
					10/15/12 to 10/21/12	1x	---1---				
					Th 10/18/12	:30	6:58 PM	2012FLCCT001H	\$650.00		1
30	61	M-F 630p-7p	630p-7p								
					10/15/12 to 10/21/12	1x	---1---				
					Th 10/18/12	:30	9:26 PM	2012FLCCT001H	\$3,000.00		1
31	61	NLCS	730-11p								
					10/15/12 to 10/21/12	1x	---1---				
					Th 10/18/12	:30	10:59 PM	2012FLCCT001H	\$1,800.00		1
32	61	News at Ten	10p-1030p								
					10/15/12 to 10/21/12	1x	---1---				
					Tu 10/16/12	:30	11:18 PM	2012FLCCT001H	\$1,800.00		1
33	61	News at Ten	1030p-11p								
					10/15/12 to 10/21/12	1x	---1---				
					Tu 10/16/12	:30	11:54 PM	2012FLCCT001H	\$550.00		1
34	61	News at 11pm	11p-1135p								
					10/15/12 to 10/21/12	1x	---1---				
					Tu 10/16/12	:30	11:54 PM	2012FLCCT001H	\$550.00		1
35	61	M-F 4p-5pm	4p-5p								



**Remit Address:**  
**WTIC**  
 3562 Collections Center Drive  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing:

# INVOICE

Advertiser	Government Integrity Fund
Product	GOVE INTEGRITY ACTIO
Estimate Number	3368

Invoice #	TC12100033
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397631
Alt Order #	06368102
Order Flight	10/15/12 - 10/21/12

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 Attention: Accounts Payable  
 815 Slaters Lane  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	61	M-F 4p-5pm	4p-5p	10/15/12 to 10/21/12	1x	-1-----					
	61			Tu	10/16/12	:30	4:15 PM	2012FLCCT001H	\$425.00		1
36	61	M-F 5a-6a	5a-6a	10/15/12 to 10/21/12	1x	-1-----					
	61			Tu	10/16/12	:30	5:25 AM	2012FLCCT001H	\$200.00		1
37	61	M-F 6p-630p	6p-630p	10/15/12 to 10/21/12	1x	-1-----					
	61			Tu	10/16/12	:30	6:25 PM	2012FLCCT001H	\$650.00		1
38	61	M-F 6a-7a	6a-7a	10/15/12 to 10/21/12	1x	-1-----					
	61			Tu	10/16/12	:30	6:22 AM	2012FLCCT001H	\$400.00		1
39	61	M-F 630p-7p	630p-7p	10/15/12 to 10/21/12	1x	-1-----					
	61			Tu	10/16/12	:30	6:44 PM	2012FLCCT001H	\$650.00		1
40	61	News at Ten	10p-1030p	10/15/12 to 10/21/12	1x	--1----					
	61			W	10/17/12	:30	10:56 PM	2012FLCCT001H	\$1,800.00		1
41	61	News at Ten	1030p-11p	10/15/12 to 10/21/12	1x	--1----					
	61			W	10/17/12	:30	11:24 PM	2012FLCCT001H	\$1,800.00		1
42	61	News at 11pm	11p-1135p	10/15/12 to 10/21/12	1x	--1----					
	61			W	10/17/12	:30	12:11 AM	2012FLCCT001H	\$550.00		1
43	61	M-F 4p-5pm	4p-5p	10/15/12 to 10/21/12	1x	-1-----					
	61			Tu	10/16/12	:30	4:28 PM	2012FLCCT001H	\$425.00		1
44	61	M-F 6p-630p	6p-630p	10/15/12 to 10/21/12	1x	-1-----					
	61			Tu	10/16/12	:30	4:28 PM	2012FLCCT001H	\$425.00		1



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 Chicago, IL 60693  
 Main: (860) 527-6161  
**Billing:**

# INVOICE

Advertiser	Government Integrity Fund
Product	GOVE INTEGRITY ACTIO
Estimate Number	3368

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Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	61	M-F 6a-7a	6a-7a	10/15/12 to 10/21/12	1x	1-----					
	61			M	10/15/12	:30	5:59 PM	2012FLCCT001H	\$650.00		1
46	61	M-F 630p-7p	630p-7p	10/15/12 to 10/21/12	1x	--1----					
	61			W	10/17/12	:30	6:58 AM	2012FLCCT001H	\$400.00		1
47	61	M-F 7a-8a	7a-8a	10/15/12 to 10/21/12	1x	---1---					
	61			Th	10/18/12	:30	6:44 PM	2012FLCCT001H	\$650.00		1
48	61	NLCS	330p-7p	10/15/12 to 10/21/12	1x	--1----					
	61			W	10/17/12	:30	7:24 AM	2012FLCCT001H	\$400.00		1
	61			10/15/12 to 10/21/12	1x	--1----					
	61			W	10/17/12	:30	5:31 PM	2012FLCCT001H	\$3,000.00		1
<b>Aired Spots 50</b>											
<b>Aired Gross \$58,800.00</b>											
<b>Agency Commission \$8,820.00</b>											
<b>Net Amount Due \$49,980.00</b>											
<b>Payment Terms 30 Days</b>											